



Linda McCulloch, Superintendent  
Office of Public Instruction  
PO Box 202501  
Helena, MT 59620-2501

**School District Claim for  
State Reimbursement for  
Individual and Isolated Transportation**

State ☐  
District ☐  
County ☐

<b>DUE DATES:</b>	<b>First Semester</b>	<b>Second Semester</b>
	February 1 to County Superintendent February 15 to State Superintendent	May 10 to County Superintendent May 24 to State Superintendent
<b>COMPLETE THIS CLAIM FOR STATE REIMBURSEMENT FOR INDIVIDUAL AND ISOLATED TRANSPORTATION:</b>		

This claim is for the period beginning \_\_\_\_\_, 20\_\_\_\_ and ending \_\_\_\_\_, 20\_\_\_\_.  
month day month day

**CERTIFICATION:**

The information on this form is complete and accurate to the best of my knowledge.

Date			Signature, Chair, Board of Trustees		
County: <b>38 Powder River</b>			District: <b>0692 Biddle Elem</b>		District Level: <b>Elementary</b>
District #	Contract #	Shared	Family's Name	Daily Rate	# of Days Transported
6	1349	No	POWELL, CHRISTEL	2.00	_____
6	1350	No	WILLIAMS, DANA	4.50	_____
6	1351	Yes	MADER, DONNA	0.75	_____
6	1358	Yes	WARE, PAMELA	2.75	_____



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**February 1 to County Superintendent**  
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**Second Semester**  
**May 10 to County Superintendent**  
**May 24 to State Superintendent**

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Date			Signature, Chair, Board of Trustees		
County: <b>38 Powder River</b>			District: <b>0705 Broadus Elem</b>		District Level: <b>Elementary</b>
District #	Contract #	Shared	Family's Name	Daily Rate	# of Days Transported
79J	1357	Yes	GOODWIN, DIANA	9.00	_____
79J	1361	Yes	SHANNON, ALETTA	1.00	_____
79J	1362	Yes	RIESLAND, CURT	0.28	_____
79J	1364	No	MINOW, AMY	2.50	_____
79J	1365	No	LYNCH, LISA	2.50	_____
79J	1368	Yes	FRUIT, PEGGY	0.48	_____
79J	1369	Yes	PEARCE, DON	1.25	_____
79J	1370	No	GASKILL, CARLENE	1.50	_____
79J	2011	No	ELLIS, REBECCA	9.00	_____



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Date			Signature, Chair, Board of Trustees		
County:			District:		District Level:
<b>38 Powder River</b>			<b>0706 Powder River Co Dist H S</b>		<b>High School</b>
District #	Contract #	Shared	Family's Name	Daily Rate	# of Days Transported
79J	1351	Yes	MADER, DONNA	0.75	_____
79J	1353	No	FULTON, CHERI & HUGH	9.00	_____
79J	1354	No	PINO, KAREN	24.00	_____
79J	1356	No	STODDARD, STEVE	9.25	_____
79J	1357	Yes	GOODWIN, DIANA	13.88	_____
79J	1358	Yes	WARE, PAMELA	2.75	_____
79J	1359	No	TERRETT, CURTIS	8.00	_____
79J	1360	No	STEVENS, JANICE	9.75	_____
79J	1361	Yes	SHANNON, ALETTA	1.00	_____
79J	1362	Yes	RIESLAND, CURT	0.27	_____
79J	1363	Yes	MRAZ, DAWN	2.50	_____
79J	1366	No	KOLKA, PEGGY	7.50	_____
79J	1367	No	GOODWIN, CINDY	8.50	_____
79J	1368	Yes	FRUIT, PEGGY	0.47	_____
79J	1369	Yes	PEARCE, DON	1.25	_____
79J	1371	No	SMITH, DARREL	9.25	_____
79J	1372	No	BIRD, KENNETH	0.75	_____
79J	2012	No	ANDREEFF, CARLA	5.30	_____



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County: <b>38 Powder River</b>			District: <b>0709 South Stacey Elem</b>		District Level: <b>Elementary</b>
District #	Contract #	Shared	Family's Name	Daily Rate	# of Days Transported
90	1343	No	ROONEY, SHERRY	5.70	_____
90	1344	No	NOTSCH, ROGER & LUCINDA	2.25	_____
90	1345	No	ANDERSON, BECKY	2.20	_____
90	1346	No	LAMMI, MOLLY	0.60	_____
90	1347	No	RILEX, JULIE	4.85	_____
90	1348	No	KOLKA, JILL	1.00	_____